Washington State Low-Income Weatherization Program Weatherization (Wx) Manual

Policies and Procedures, Specifications and Standards, and Supporting Documents

Instructions Proposed Change Form

- 1. All proposed changes must be submitted to Commerce on this form.
- 2. The input field boxes indicate where input is required.
- 3. Fill out all sections completely. Indicate non-applicable sections by entering "N/A".
- 4. Use a different form for each proposed change.
- 5. Save your changes and send each completed form as an email attachment to judith.darst@commerce.wa.gov by **December 1** for the next review cycle.

Proposed Changes must include the following:

 Identify: Policies & Procedures, Specifications & Standards, Supporting Documents, or Multi-Family Supplement by specific chapter, section (sub section if applicable), and page number.

Example: Section 17, Windows

Subsection .2.1, Photo documentation

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2. **Language:** "Cut and paste" current language and use "Track Changes" (strikethrough and underline) to show proposed changes.

Example: A date stamped Both a dated "before" photo and written

<u>justification</u> that clearly shows <u>identifies the physical reason</u> the window before it is replaced <u>needs replacement</u> shall be

kept in the client file.

3. **Reasons for change.** Briefly explain why the change is needed.

Example: "A date stamped photo" implies an automated system, when

hand-dating is acceptable. This change also clarifies both photo and written documentation is required for the "before"

condition.

Additional Information or Comments

Include supporting information, attachments, research, etc.